

**TOWN BOARD MEETING
DECEMBER 28, 2000**

CDA RESOLUTIONS:

CDA

- Res. #35 Authorizes the Chairman to Execute an Addendum to the Agreement
Between the Riverhead Community Development Agency and Skydive Long
Island**

TOWN BOARD RESOLUTIONS:

- Res. #1148 Authorizes the Town Clerk to Publish and Post a Help Wanted Ad for Part
Time Animal Control Officer**
- Res. #1149 Authorizes the Town Clerk to Publish and Post a Help Wanted Ad for Part
Time Driver/Messenger**
- Res. #1150 Awards Bid for Building Materials**
- Res. #1151 Awards Bid for #4 Fuel Oil 0.3%**
- Res. #1152 General fund Budget Adjustment**
- Res. #1153 Highway Deer Reflection Marker Program Capital Project Budget Adoption**
- Res. #1154 Local Street & Highway Capital Project Budget Adoption**
- Res. #1155 Parking Meter Fund Budget Adjustment**
- Res. #1156 Ambulance Fund Budget Adjustment**
- Res. #1157 Recreation Program Fund Budget Adjustment**
- Res. #1158 Highway Department Budget Adjustment**
- Res. #1159 Water District Budget Adjustments**
- Res. #1160 Sewer District Budget Adjustment**
- Res. #1161 Refuse Garbage District Budget Adjustment**
- Res. #1162 Street Lighting District Budget Adjustment**
- Res. #1163 Ambulance Fund Budget Adjustment**

- Res. #1164 Calverton Sewer District Budget Adjustment**
- Res. #1165 Risk Retention Fund Budget Adjustment**
- Res. #1166 Sewer Debt Service Budget Adjustment**
- Res. #1167 Water Debt Service Budget Adjustment**
- Res. #1168 General Town Debt Service Budget Adjustment**
- Res. #1169 Municipal Garage Budget Adjustment**
- Res. #1170 Community Development Agency – Calverton Budget Adjustment**
- Res. #1171 Joint Scavenger Waste District Budget Adjustment**
- Res. #1172 Appoints Seasonal Clerk in Assessor’s Office and Accounting Office (Jayna Heilbrunn)**
- Res. #1173 Authorizes Supervisor to Set Salaries for Three Department Heads**
- Res. #1174 Authorizes the Chairman to Execute an Addendum to the Agreement Between the Riverhead Community Development Agency and Skydive Long Island**
- Res. #1175 Established Time of Regular Meetings of the Town Board**
- Res. #1176 Awards Bid for Street Light and Traffic Signal Maintenance Repair Parts**
- Res. #1177 Amends Military Leave of Absence**
- Res. #1178 Bond Resolution Authorizing the Issuance of \$950,000 Serial Bonds of the Town of Riverhead, Suffolk County, New York to Pay the Cost of the Original Improvement and Embellishment of Stotzky Park by the Construction of a Skate Board Complex Therein, in and for Said Town**
- Res. #1179 Authorizes Town Clerk to Post and Publish Public Notice of Public Hearing to Consider a Proposed Municipal Garage Addition**

12/28/00

TOWN OF RIVERHEAD

Resolution # 35

Tabled

**AUTHORIZES THE CHAIRMAN TO EXECUTE AN ADDENDUM TO THE
AGREEMENT BETWEEN THE RIVERHEAD COMMUNITY DEVELOPMENT
AGENCY AND SKYDIVE LONG ISLAND**

COUNCILMAN DENSIESKI offered the following resolution, was seconded by

COUNCILMAN LULL :

WHEREAS, pursuant to Community Development Agency (CDA) Resolution #16, adopted on July 25, 2000, the CDA Chairman was authorized to execute an Agreement between the CDA and Skydive Long Island involving the use of 2184 square feet of Buildings 06-24 and 06-25; and

WHEREAS, pursuant to CDA Resolution #25, adopted on September 5, 2000, the Town Board authorized the CDA Chairman to execute a Runway Use Agreement between the CDA and Skydive Long Island; and

WHEREAS, it is the desire of Skydive Long Island and the CDA to extend the term of the Runway Use Agreement for an additional five years.

NOW THEREFORE BE IT HEREBY RESOLVED, that the CDA Chairman is hereby authorized to execute an Addendum to the Runway Use Agreement (see copy attached) between the Skydive Long Island and the CDA; and be it further

RESOLVED, that the Town Clerk is hereby directed to forward a certified copy of this resolution to Skydive Long Island, Attn: Ray Maynard, 4062 Grumman Blvd., Calverton, New York, 11933; the Office of the Supervisor; Andrea Lohneiss, CDA Director and the Office of the Town Attorney.

Densieski
Cardinale
Kent
Lull
Moz.

THE VOTE
Densieski ☒ Yes ___ No ___ Cardinale ___ Yes ___ No ___
Kent ___ Yes ___ No ___ Lull ___ Yes ___ No ___
Kozakiewicz ___ Yes ___ No ___
THE RESOLUTION WAS ___ WAS NOT ___
THEREUPON FULLY ADOPTED

D:\Laura\reso\authorizeagreement.doc

COUNCILMAN KENT OFFERED THE RESOLUTION TO BE TABLED, WHICH WAS SECONDED BY COUNCILMAN CARDINALE.

ALL MEMBERS IN FAVOR OF TABLING THE RESOLUTION

Tabled

RUNWAY USE AGREEMENT ADDENDUM

This addendum, entered into this _____ day of December, 2000, amends and supplements the Runway Use Agreement dated September 20, 2000, made between the Town of Riverhead Community Development Agency ("CDA") and Skydive Long Island, Inc., a New York corporation with offices at 200 Hering Drive, Ronkonkoma, New York, 11779, pursuant to resolution # _____ of 2000, adopted on _____, 2000.

WHEREAS, the parties to the aforementioned Runway Use Agreement wish to extend the terms of that agreement for a period of five years from the existing termination date contained herein.

NOW THEREFORE, it is hereby agreed as follows:

1. The Runway Use Agreement dated September 20, 2000, made by and between the Town of Riverhead Community Development Agency and Skydive Long Island, Inc., is hereby extended and shall continue in full force and effect until September 20, 2006, and be it further

2. That the runway use fees and tie down fees will be adjusted annually, ^{beginning Sept 20,} ~~in~~ ^{2001 &} ~~the~~ ^{thereafter} years 2003, 2004, 2005 and 2006 ^{Sept 20,} ~~in~~ ^{2001 &} ~~the~~ ^{thereafter} in the same percentage as the annual Cost of Living Adjustment (COLA) as determined by the Social Security Administration for the corresponding year.

IN WITNESS WHEREOF, the parties hereby execute this addendum as of the date and year first above written.

Town of Riverhead
By: Robert F. Kozakiewicz

Skydive Long Island
By: Ray Maynard, President

3. Either party may terminate this agreement upon 120 days written notice to the other.

TOWN OF RIVERHEAD

AdoptedResolution # 1148**AUTHORIZES THE TOWN CLERK TO PUBLISH AND POST
A HELP WANTED AD FOR PART TIME ANIMAL CONTROL OFFICER****COUNCILMAN LULL**

_____ offered the following

resolution, which was seconded by **COUNCILMAN CARDINALE** _____

BE IT RESOLVED, that the Town Clerk be and is hereby directed to publish the attached Help Wanted Ad in the January 4, 2001 issue of The News Review.

BE IT FURTHER, RESOLVED, that the Town Clerk be and is hereby directed to forward a certified copy of this resolution to the Accounting Department.

THE VOTEDensieski ☒ Yes ___ No ___ Cardinals ☒ Yes ___ No ___Kent ☒ Yes ___ No ___ Lull ☒ Yes ___ No ___Kozakiewicz ☒ Yes ___ No ___THE RESOLUTION WAS ☒ WAS NOT ___

THEREUPON DULY ADOPTED

HELP WANTED

2114

PLEASE TAKE NOTICE, that the Town of Riverhead is seeking a qualified individual to serve in the position of Part Time Animal Control Officer. The Town requests that all applicants must have experience in the care and feeding of animals and must be available to work weekends. Applications are to be submitted to the Accounting Department, 200 Howell Avenue, Riverhead, NY, between the hours of 8:30am and 4:30pm. Monday through Friday. No applications will be accepted after 4:00pm on Friday, January 12, 2001. The Town of Riverhead does not discriminate on the basis of age, race, color, national origin, sex or handicapped status in the employment or provision of services.

BY ORDER OF:
THE RIVERHEAD TOWN BOARD
BARBARA GRATTAN, TOWN CLERK

12/28/00

TOWN OF RIVERHEAD

2115

Adopted

Resolution # 1149

**AUTHORIZES THE TOWN CLERK TO PUBLISH AND POST
A HELP WANTED AD FOR PART TIME DRIVER/MESSANGER**

COUNCILMAN DENSIESKI

_____ offered the following

COUNCILMAN LULL

resolution, which was seconded by _____

BE IT RESOLVED, that the Town Clerk be and is hereby directed to publish the attached Help Wanted Ad in the January 4, 2001 issue of The News Review

BE IT FURTHER, RESOLVED, that the Town Clerk be and is hereby directed to forward a certified copy of this resolution to the Accounting Office.

THE VOTE

Densieski ☒ Yes ☐ No Cardinale ☒ Yes ☐ No

Kent ☒ Yes ☐ No Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

THE RESOLUTION WAS ☒ WAS NOT ☐

THEREUPON DULY ADOPTED

HELP WANTED

2116

PLEASE TAKE NOTICE, that the Town of Riverhead is seeking a qualified individuals to serve in the position of Part Time Driver/Messenger. Applications are to be submitted to the Accounting Department, 200 Howell Avenue, Riverhead, NY, between the hours of 8:30am and 4:30pm. Monday through Friday. No applications will be accepted after 4:00pm on Friday, January 12, 2001.. The Town of Riverhead does not discriminate on the basis of age, race, color, national origin, sex or handicapped status in the employment or provision of services.

BY ORDER OF:
THE RIVERHEAD TOWN BOARD
BARBARA GRATTAN, TOWN CLERK

December 28, 2000

AdoptedTOWN OF RIVERHEADAWARDS BID FOR BUILDING MATERIALSRESOLUTION # 1150

COUNCILMAN CARDINALE offered the following resolution, which was seconded
by COUNCILMAN DENSIESKI.

WHEREAS, the Town Clerk was authorized to publish and post a notice to
bidders for **BUILDING MATERIALS**;

WHEREAS, one bid was received, opened, and read aloud on the 13th day of
December, 2000 at 11:00 a.m. at Town Hall, 200 Howell Avenue Riverhead, New York
11901, the date, time, and place given in the notice to bidders.

NOW, THEREFORE, BE IT

RESOLVED, that the bid for the **BUILDING MATERIALS**, be and is hereby
awarded to Riverhead Building Supply Corp., as per attached sheets.

RESOLVED, that the Town Clerk be and is hereby authorized to forward a
certified copy of this resolution to Riverhead Building Supply Corp., the Engineering
Department and the Purchasing Department.

THE VOTE

Densieski	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Cardinale	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kent	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Kull	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kozakiewicz	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

THE RESOLUTION WAS ☒ WAS NOT ☐
THEREUPON DULY ADOPTED

BUILDING MATERIALS

2118

ITEM	EACH
1-1/2 4 x 12 SHEETROCK FIRECODE	8 ⁹⁹
1-1/2 4 x 8 SHEETROCK FIRECODE	5 ⁹⁹
1-5/8 4 X 12 SHEETROCK FIRECODE	929 929
1-5/8 4 X 8 SHEETROCK FIRECODE	6 ²⁹
1-1/2 4 X 8 SHEETROCK WATER RESISTANT	7 ⁹⁷
1-1/2 4 X 8 SHEETROCK REG.	5 ¹⁹
1-1/2 4 X 12 SHEETROCK REG.	7 ⁶⁹
1 LFT-5/4 X 8 S4S C-BTR WH PINE	3 ⁸⁵
1 LFT-5/4 X 6 S4S C-BTR WH PINE	2 ⁷³
1 LFT-5/4 X 4 S4S C-BTR WH PINE	1 ⁷⁴
1 LFT-1 X 4 S4S C-BTR WH PINE	1 ⁴⁷
1 LFT-1 X 6 S4S C-BTR WH PINE	2 ⁰¹
1 LFT-1 X 8 S4S C-BTR WH PINE	2 ⁷³
1 LFT-1 X 10 S4S C-BTR WH PINE	3 ⁴⁵
1 LFT-1 X 12 S4S C-BTR WH PINE	4 ¹³
1 LFT-1 X 4 S4S #2 WH PINE	4 ¹
1 LFT-1 X 6 S4S #2 WH PINE	5 ⁹
1 LFT -1 X 8 S4S #2 WH PINE	8 ³
1 LFT-1 X 10 S4S #2 WH PINE	1 ⁰¹
1 LFT-1 X 12 S4S #2 WH PINE	1 ³²
1-1 X 4 16 PRIMED FJ CL WH PINE	11 ⁸⁷
1-1 X 6 16 PRIMED FJ CL WH PINE	18 ⁵²
1-1 X 8 16 PRIMED FJ CL WH PINE	25 ¹⁷
1-1 X 10 X 16 PRIMED FJ CL WH PINE	37 ⁰²
1-1 X 12 X 16 PRIMED FJ CL WH PINE	42 ⁷²
1-5/4 X 4 X 16 PRIMED FJ CL WH PINE	18 ⁰²
1-5/4 X 6 X 16 PRIMED FJ CL WH PINE	28 ⁰⁰
1-5/4 X 8 X 16 PRIMED FJ CL WH PINE	40 ⁸²
1-5/4 X 10 X 16 PRIMED FJ CL WH PINE	50 ²¹
1-5/4 X 12 X 16 PRIMED FJ CL WH PINE	61 ⁵⁵
MOULDING	
1 LFT-11/16 X 1-3/8 TOP BASE #WM163	5 ³
1 LFT-11/16 X 1-5/8 TOP BASE #3416	7 ⁸
1 LFT-11/16 X 1-3/8 TOP BASE #3412	7 ¹
1-LFT-175 POPLAR 5-5/8 CROWN	2 ²⁰
1-LFT-QUARTER ROUND 1/2 INCH	1 ⁷
1 LFT-QUARTER ROUND 3/4 INCH	2 ⁶
1 LFT-11/16 X 2-1/2 COL CASING FJT	4 ⁴
1 LFT-11/16 X 2-1/4 CLAM CASING-FJ	4 ³

1 LFT-3/8 X 4 TG B&BC CL NCP	41
1 LFT-11/16 X 11/16 COVE MLDG.	29
1 LFT-1/2 X 3/4 SANI CLAM FLOOR SHOE	22
1 LFT-1/2 X 5/8 NOSE & COVE	34
1 LFT-5/8 X 3/4 NOSE & COVE	31
1-1-3/4" X 36" POPLAR CUSTOM SPIND	No BID-NEED SPECS
1 BDL-1 X 3 RED #1 COM OAK FLR 19 SQ FT	53.39
1-ROLL RED ROSIN PAPER	8.99

FRAMING MATERIAL

1-2 X 4 X 8 S4S DOUG FIR CONST	2.69
1-2 X 4 X 10 S4S DOUG FIR CONST	3.59
1-2 X 4 X 12 S4S DOUG FIR CONST	4.29
1-2 X 4 X 16 S4S DOUG FIR CONST	5.77
1-2 X 6 X 8 S4S DOUG FIR CONST	4.39
1-2 X 6 X 10 S4S DOUG FIR CONST	5.55
1-2 X 6 X 12 S4S DOUG FIR CONST	6.65
1-2 X 6 X 16 S4S DOUG FIR CONST	8.89
1-2 X 8 X 8 S4S DOUG FIR CONST	5.99
1-2 X 8 X 10 S4S DOUG FIR CONST	7.50
1-2 X 8 X 12 S4S DOUG FIR CONST	8.99
1-2 X 8 X 16 S4S DOUG FIR CONST	11.99
1-2 X 10 X 8 S4S DOUG FIR CONST	8.99
1-2 X 10 X 10 S4S DOUG FIR CONST	10.15
1-2 X 10 X 12 S4S DOUG FIR CONST	12.19
1-2 X 10 X 16 S4S DOUG FIR CONST	16.25
1-2 X 4 X 8 CCA	2.59
1-2 X 4 X 10 CCA	3.35
1-2 X 4 X 12 CCA	4.39
1-2 X 4 X 16 CCA	6.49
1-2 X 6 X 8 CCA	3.75
1-2 X 6 X 10 CCA	5.49
1-2 X 6 X 12 CCA	6.85
1-2 X 6 X 16 CCA	9.89
1-2 X 8 X 8 CCA	5.59
1-2 X 8 X 10 CCA	7.69
1-2 X 8 X 12 CCA	11.09
1-2 X 8 X 16 CCA	14.29
1-2 X 10 X 8 CCA	6.59
1-2 X 10 X 10 CCA	10.19
1-2 X 10 X 12 CCA	15.97
1-2 X 10 X 16 CCA	20.49
1-2 X 12 X 8 CCA	12.49
1-2 X 12 X 10 CCA	14.59

1-2 X 12 X 16 CCA	26 ¹⁵
1-4 X 4 X 8 CCA	53 ⁹
1-4 X 4 X 10 CCA	85 ⁹
1-4 X 4 X 12 CCA	103 ³
1-4 X 4 X 16 CCA	132 ⁹
1-5 X 6 X 8 CCA	194 ⁹
1-5 X 6 X 10 CCA	224 ⁹
1-5 X 6 X 12 CCA	276 ⁹
1-5 X 6 X 16 CCA	429 ⁷
1-4 X 8 X 3/8 CD FIR PLYWOOD	112 ⁹
1-4 X 8 X 1/2 CDX 4/5 PLY FIR PLYWOOD	148 ⁹
1-4 X 8 5/8 CD FIR PLYWOOD	177 ⁵
1-4 X 8 X 3/4 CD FIR PLYWOOD	213 ³
1-4 X 8 3/4 PTS FIR PLYWOOD	236 ⁵
1-4 X 8 X 1/4 SIS LAUAN PLY	10 ⁹⁹
1-2068 1-3/8 4 PAN COL M1053	128 ⁹³
1-2468 1-3/8 4 PAN COL M1053	136 ⁸⁰
1-2668 1-3/8 PAN COL M1053	136 ⁸⁰
1-2868 1-3/8 4 PAN COL M1053	147 ³⁸
1-3068 1-3/8 4 PAN COL M1053	162 ⁶⁸
1 LFT-1-5/8 X 9/16 COVE MLDG.	48
1 LFT-2-1/4 X 9/16 COVE MLDG. 2 1/2 x 7/16	114
1 LFT-3/8 X 1-3/8 OG COL STOP	25
1 LFT 3/8 X 1 3/8 OG COL STOP FI	19
1 LFT LATTICE 7/8 INCH	20
1 LFT LATTICE 1-1/8 INCH	25
1 LFT LATTICE 1-3/8 INCH	31
1 LFT LATTICE 1-5/8 INCH	33
1 LFT LATTICE 2 INCH	50
1 LFT LATTICE 2-5/8 INCH	67
1 LFT LATTICE 3- 1/2 INCH	76
1 LFT FULL ROUND 3/4 INCH	48
1 LFT FULL ROUND 1-1/8 INCH	65
1 LFT FULL ROUND 1 5/8 INCH	93
INSULATION	
1 BAG R11 KRAFT 3-12 X 15 155.00 SFT	31 ³²
1 BAG R11 DRAFT 3-1/2 X 23 237.66 SFT	51 ⁰¹
1 BAG R13 DRAFT 3-1/2 X 15 146.25 SFT 100.56 SFT	27 ⁵²
1 BAG R19 DRAFT 6-3/4 X 15 77.50 SFT 87.18 SFT	25 ⁸⁹
1 BAG R19 DRAFT 6-3/4 X 23 146.83 SFT 133.68 SFT	41 ⁷⁰
NAILS	
1 BOX 6D GALV COMMON NAILS-50#	28 ⁷⁶

1 BOX 3D GALV COMMON NAILS-50#	2678
1 BOX 16D GALV COMMON NAILS-50#	2876
1 BOX PASL F16 1" FINISH NL 5000PC	1484
1 BOX PASL F16 1-1/2" FINISH	1484
1 BOX PASL F 16 2" FINISH NL 2500PC	1258
1 BOX BOST COIL 3D S/S RNG N65C 3.6M	14560
1 BOST COIL 6D S/S RNG N80C 3.6M	17153
1 BOX BOST COIL 7D S/S RNG N65C 3.6M	12821
1 BKT 1-5/8 COARSE DRYWALL SCR-5	3379
1 BKT 2" COARSE DRYWALL SCR-3/5	3039
1 BKT 2 1/2 COARSE DRYWALL SC 2.5	3634
1 BKT 3" COARSE DRYWALL SCREW-2	3634
1 BOX 70 SPIRAL FLOOR NAILS-50#	4651
70	
MISC HARDWARE	
1 JOINT COMPOUND 5 GAL GREEN RE	847
1 PAPER TAPE - 250' ROLL	152
1 H1215 12 X 15 CANVAS DROPCLOTH	2971
1 PHENOSEAL ADH CAULK - WHITE	314
1 PL PREMIUM ADHESIVE-10.2 OZ.	252
1 MINWAX WOOD FILLER 6OZ.	509
1 QUART MINWAX 210B WO STAIN GOLDEN OAK	535
1 VARATHANE DIAMOND 2000 GLOSS-QUART	1342
1 SPEEDHIDE I/F WHITE PASTEL 5 GAL	4426
1 SPEEDHIDE I/SG WH/PASTEL 5 GAL	4426
1 9" ROLLER COVER MED NAP # 820301	123
1 PURDY 2.5" XL BOW BRUSH	1188
1 GAL KILZ PRIMER	1228
1 B&D 7373 24T PIRANHA BLD 7-1/4 63737	933
1 DEWALT 3114 10" 40t SAW BLADE	2887
1 LENOX SAWZALL BLADE 614R-14T	246
1 CD BASCH T101BF JIGSAW BLADE-5PC	1087
1 80 GRIT PRODUCTION PAPER	50
1 100 GRIT PRODUCTION PAPER	42
1 120 GRIT PRODUCTION PAPER	42
1 4X3 949 WHITE FORMICA	3728
1 GAL FORMICA 100 CONTACT CEMENT	2380
1 BOST H2B STAPLING HAMMER	8997
1 ARROW T50 STAPLE GUN TACKER	1612
TOTAL	
	315137

Adopted

December 28, 2000

TOWN OF RIVERHEAD

AWARDS BID FOR #4 FUEL OIL 0.3%

RESOLUTION # 1151

COUNCILMAN LULL

offered the following resolution, which was seconded
by COUNCILMAN DENSIESKI.

WHEREAS, the Town Clerk was authorized to publish and post a notice to bidders for #4 FUEL OIL 0.3%;

WHEREAS, one bid was received, opened, and read aloud on the 13th of December, 2000 at 11:10 a.m. at Town Hall, 200 Howell Avenue Riverhead, New York 11901, the date, time, and place given in the notice to bidders.

NOW, THEREFORE, BE IT

RESOLVED, that the bid for the #4 FUEL OIL 0.3%, be and is hereby awarded to Amerada Hess Corporation at plus \$3.00 per barrel difference from the Journal of Commerce, Fuel Oil – East, NY Barge Reseller Price until December 20, 2001 or the sale of the property, whichever comes first.

RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Amerada Hess Corporation, Benit Fuel, Community Development Agency, Grubb & Ellis Management, and the Purchasing Department.

THE VOTE

Densieski	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Cardinale	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Kent	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Lull	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
			Kozakiewicz	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

THE RESOLUTION WAS ☒ WAS NOT ☐

THEREUPON DULY ADOPTED

TOWN OF RIVERHEAD

Adopted

GENERAL FUNDBUDGET ADJUSTMENTRESOLUTION # 1152

COUNCILMAN CARDINALE offered the following resolution ,
COUNCILMAN LULL
 which was seconded by _____

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

001.000000.390599	APPROPRIATED FUND BALANCE	FROM:	\$20,000.	
001.000000.597008	TRANSFER TO YOUTH SERVICE CP PROJ.			TO: \$20,000.

001.010100.542607	TOWN BD, ORDINANCE CODIFICATION	FROM:	\$2,100.	
001.000000.390599	APPROPRIATED FUND BALANCE		14,550.	
001.010100.542609	TOWN BD, ADVERTISING			TO: \$100.
001.010100.542612	TOWN BD, SURVEYS			10,950.
001.010100.543301	TOWN BD, LITIGATION			2,000.
001.010100.511500	TOWN BD, PERSONAL SERVICES			3,600.

001.000000.390599	APPROPRIATED FUND BALANCE	FROM:	\$1,900.	
001.011100.542100	TOWN JUSTICE, MISC. SUPPLIES		400.	
001.011100.542802	TOWN JUSTICE, SUPPLEMENTAL LAW BOOKS			TO: \$400.
001.011100.511500	TOWN JUSTICE, PERSONAL SERVICES			1,600.
001.011100.512500	TOWN JUSTICE, OVERTIME			300.

001.016200.545210	SHARED SERVICES, COPIER EXPENSE	FROM:	\$50.	
001.016200.542500	SHARED SERVICES, SUPPLIES			TO: \$50.

DECEMBER 28, 2000

2124

GENERAL FUND

BUDGET ADJUSTMENT RESOLUTION CONTINUED:

		FROM:	TO:
001.016250.524175	BLDG & GROUNDS, TRUCKS	\$100.	
001.000000.390599	APPROPRIATED FUND BALANCE	6,500.	
001.016250.541204	B & G, RECREATION REPAIRS		\$100.
001.016250.511500	B & G, PERSONAL SERVICES		6,500.

		FROM:	TO:
001.000000.390599	APPROPRIATED FUND BALANCE	\$139,900.	
001.031200.541500	POLICE, AUTO REPAIRS	6,850.	
001.031200.524420	POLICE, SIDE ARMS		\$150.
001.031200.546303	POLICE, GASOLINE EXPENSE		6,700.
001.031200.542318	POLICE, K-9 EXPENSE		4,500.
001.031200.516650	POLICE, HOLIDAY PAY		19,500.
001.031200.516100	POLICE, NIGHT DIFFERENTIAL		5,000.
001.031200.512500	POLICE, NONUNIFORM OVERTIME		3,000.
001.031200.519100	POLICE, TERMINATION PAY		52,000.
001.031200.549000	POLICE, MISC. EXPENSE		700.
001.031200.511100	POLICE, PERSONAL -UNIFORM		18,000.
001.031200.512100	POLICE, OVERTIME UNIFORM		34,000.
001.031200.515501	HOLDING CELL ATTENDENT		2,000.
001.031200.515503	POLICE, CROSSING GUARDS		1,200.

		FROM:	TO:
001.0312200.511100	BAY CONSTABLE, PERSONAL SERVICES	\$950.	
001.031220.546303	BAY CONSTABLE, AUTO REPAIRS		\$500.
001.031220.546303	BAY CONSTABLE, GASOLINE EXPENSE		250.
001.031220.542400	BAY CONSTABLE, UNIFORMS		200.

		FROM:	TO:
001.035100.549000	CONTROL OF DOGS, MISC., EXPENSE	\$390.	
001.035100.524000	CONTROL OF DOGS, EQUIPMENT	280.	
001.035100.542251	CONTROL OF DOGS, DOG FOOD	180.	
001.035100.543220	CONTROL OF DOGS, VET EXPENSE		\$850.

DECEMBER 28, 2000

GENERAL FUND

2125

BUDGET ADJUSTMENT RESOLUTION CONTINUED:

001.000000.390599 APPROPRIATED FUND BALANCE FROM: \$6,825.

001.067720.541530	PROGRAM FOR AGING, AUTO REPAIR	TO: \$2,700.
001.067720.54200	PROGRAM FOR AGING, SUPPLIES	2,500.
001.067720.543405	PROGRAM FOR AGING, TRAVEL EXPENSE	225.
001.067720.511501	PROGRAM FOR AGING, ADMIN. EXPENSE	500.
001.067720.541500	PROGRAM FOR AGING, BUS OPERATOR EXPENSE	900.

001.071100.542000 PARKS, SUPPLIES FROM: \$130.

001.071100.546000	PARKS, UTILITIES EXPENSE	TO: \$130.
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001.000000.390599 APPROPRIATED FUND BALANCE FROM: \$1,850.

001.071400.546000	PLAYGROUND & REC CENTER, UTILITY EXPENSE	TO: \$1,400.
001.071400.514000	PLAYGROUND & REC CENTER, SECURITY GUARDS	450.

001.076200.545410 ADULT REC., BUS EXPENSE FROM: \$225.

001.076200.542112	ADULT REC., SUPPLIES	TO: \$25
001.076200.545000	ADULT REC., RENTALS	200.

001.000000.390599 APPROPRIATED FUND BALANCE FROM: \$3,800.

001.080100.515502	ZBA, PERSONAL SERVICES	TO: \$3,800.
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DECEMBER 28, 2000
GENERAL FUND
BUDGET ADJUSTMENT RESOLUTION CONTINUED:

2126

001.000000.390599	APPROPRIATED FUND BALANCE	FROM: \$18,100.	
			TO:
001.080200.515502	PLANNING BD, PERSONAL SERVICE		\$3,800.
001.080200.513500	PLANNING DEPT, PERSONAL SERVICE		12,850.
001.080200.542100	PLANNING DEPT., OFFICE EXPENSE		750.
001.080200.513500	PLANNING DEPT., LONGEVITY		300.
001.080200.512500	PLANNING DEPT., OVERTIME		400.
		FROM:	
001.012200.512500	SUPERVISOR, OVERTIME	\$500.	
001.000000.390599	APPROPRIATED FUND BALANCE	2,000.	
			TO:
001.012200.511500	SUPERVISOR, PERSONAL SERVICES		\$2,500.
		FROM:	
001.013100.542700	FINANCE, COMPUTER SUPPLIES	\$9,580.	
			TO:
001.013100.513500	FINANCE, LONGEVITY		\$580.
001.013100.549000	FINANCE, MISC. EXPENSE		2,500.
001.013100.543900	FINANCE, MISC. CONSULTANTS		2,000.
001.013100.512500	FINANCE, OVERTIME		4,500.
		FROM:	
001.013300.515502	TAX RECEIVER, P/T CLERKS	\$3,110.	
			TO:
001.013300.511500	TAX RECEIVER, PERSONAL SERVICES		\$3,110.
		FROM:	
001.013450.511500	PURCHASING, PERSONAL SERVICES	\$1,100.	
			TO:
001.013450.512500	PURCHASING, OVERTIME		\$1,100.

DECEMBER 28, 2000
GENERAL FUND
BUDGET ADJUSTMENT RESOLUTION CONTINUED:

2127

001.000000.390599	APPROPRIATED FUND BALANCE	FROM: \$1,460.	
001.014100.511500	TOWN CLERK, PERSONAL SERVICES		TO: \$1,110.
001.014100.549000	TOWN CLERK, MISC. EXPENSE		350.
001.000000.390599	APPROPRIATED FUND BALANCE	FROM: \$3,350.	
001.014200.511500	TOWN ATTORNEY, PERSONAL SERVICES		TO: \$3,350.
001.000000.390599	APPROPRIATED FUND BALANCE	FROM: \$12,900.	
001.014400.511500	TOWN ENG., PERSONAL SERVICES		TO: \$11,700.
001.014400.512500	TOWN ENG., OVERTIME		600.
001.014400.542100	TOWN ENG., OFFICE EXPENSE		600.
001.000000.390599	APPROPRIATED FUND BALANCE	FROM: \$7,900.	
001.031250.511100	J.A.B., PERSONAL SERVICES		TO: \$6,500.
001.031250.512100	J.A.B., OVERTIME		1,250.
001.031250.549000	J.A.B., MISC. EXPENSE		150.
001.036200.512500	SAFETY INSPECTOR, OVERTIME	FROM: \$15,165.	
001.036200.511500	SAFETY INSPECTOR, PERSONAL SERVICES		TO: \$15,165.
001.050100.541206	TRANS. ADM., SIDEWALK MAINTENANCE	FROM: \$4,150.	
001.050100.511500	TRANS. ADM., PERSONAL SERVICES		TO: \$3,500.
001.050100.524000	TRANS. ADM., EQUIPMENT		500.
001.050100.542100	TRANS. ADM., OFFICE EXPENSE		150.

DECEMBER 28, 2000

2128

GENERAL FUND

BUDGET ADJUSTMENT RESOLUTION CONTINUED:

001.000000.390599 APPROPRIATED FUND BALANCE

FROM:
\$12,750.

TO:
\$12,050.
700.

001.070200.511500 REC. ADMIN., PERSONAL SERVICES
001.070200.542104 REC. ADMIN., SUPPLIES

001.090300.582100 POLICE, SOCIAL SECURITY

FROM:
\$20,000.

TO:

001.090300.582500 NON UNIFORM SOCIAL SECURITY

\$20,000.

THE VOTE

abstain

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

DECEMBER 28, 2000

2129

Adopted

TOWN OF RIVERHEAD

Resolution # 1153

HIGHWAY DEER REFLECTION MARKER PROGRAM

CAPITAL PROJECT

BUDGET ADOPTION

COUNCILMAN DENSIESKI offered the following resolution,
which was seconded by COUNCILMAN LULL

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget:

	FROM:	
406.051100.487451.40084	TRANSFER FROM C.H.I.P.S.	\$5,000.
	TO:	
406.051100.540000.40084	CONTRACTUAL EXPENSE	\$5,000.

abstain THE VOTE *abstain*

Cardinale <input type="checkbox"/> Yes <input type="checkbox"/> No	Densieski <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Kent <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Lull <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Kozakiewicz <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

TOWN OF RIVERHEAD

2130

Adopted

Resolution # 1154

LOCAL STREET & HIGHWAY

CAPITAL PROJECT

BUDGET ADOPTION

COUNCILMAN LULL

offered the following resolution ,

which was seconded by COUNCILMAN DENSIESKI

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

451.012401.441100.80051 INVESTMENT EARNINGS

FROM:

\$5,000.

451.051100.595406.80051

TRANSFER TO PR#40084 CAPITAL PROJECT TO: \$5,000.

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☒ No *abstain*

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

Adopted

TOWN OF RIVERHEAD

PARKING METER FUND
BUDGET ADJUSTMENT

RESOLUTION # 1155

COUNCILMAN CARDINALE offered the following resolution ,
which was seconded by COUNCILMAN DENSIESKI

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

002.000000.390599 APPROPRIATED FUND BALANCE FROM: \$835.

002.099010.599000 TRANSFER TO GENERAL FUND DEBT SERVICE TO: \$835.

** (IN EFFECT, THIS WILL CLOSE THE PARKING METER FUND) **

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

Adopted

TOWN OF RIVERHEAD

AMBULANCE FUND
BUDGET ADJUSTMENT

RESOLUTION # 1156

COUNCILMAN DENSIESKI

offered the following resolution ,

COUNCILMAN LULL

which was seconded by _____

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

003.000000.390599 APPROPRIATED FUND BALANCE **FROM:**
\$30,000.

003.099010.597120 TRANSFER TO AMBULANCE DIST. FUND **TO:**
\$30,000.

**** (IN EFFECT, THIS WILL CLOSE THE AMBULANCE EQUIPMENT FUND) ****

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

TOWN OF RIVERHEAD

Adopted

Resolution # 1157

RECREATION PROGRAM FUND

BUDGET ADJUSTMENT

COUNCILMAN LULL

offered the following resolution ,

which was seconded by COUNCILMAN CARDINALE

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

FROM:

006.073100.524100 YOUTH PROGRAMS, MOTOR VEHICLES \$6,500.

TO:

006.090300.582500 SOCIAL SECURITY EXPENSE \$6,500.

FROM:

006.076203.542000 ARTS & CRAFTS, SUPPLIES \$100.

TO:

006.076203.518700 ARTS & CRAFTS, INSTRUCTOR \$100.

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

Adopted

TOWN OF RIVERHEAD

HIGHWAY DEPARTMENT
BUDGET ADJUSTMENT

RESOLUTION # 1158

COUNCILMAN CARDINALE offered the following resolution ,

which was seconded by COUNCILMAN DENSIESKI

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

111.000000.390599	APPROPRIATED FUND BALANCE	FROM:	\$41,600.
111.051400.541306	MISC., DRAINAGE EXPENSE		2,500.

111.051400.542400	MISC., UNIFORM EXPENSE	TO:	\$2,000.
111.051100.549000	MISC., EXPENSES		500.
111.051420.540000	SNOW REMOVAL CONTRACTUAL EXPENSE		28,000.
111.051100.511500	PERSONAL SERVICES		13,600.

THE VOTE

Cardinale ☒ Yes ☐ No Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

TOWN OF RIVERHEAD

AdoptedResolution # 1159WATER DISTRICTBUDGET ADJUSTMENTSCOUNCILMAN DENSIESKI offered the following resolution,which was seconded by COUNCILMAN LULL

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustments:

112.083100.524175

TRUCK EQUIPMENT

FROM:

\$53,800.

TO:

112.083200.543000

PROFESSIONAL SERVICES

\$8,000.

112.083100.511500

PERSONAL SERVICES

45,000.

112.083100.513500

LONGEVITY

300.

112.090300.582500

SOCIAL SECURITY

500.

THE VOTE

Cardinale ☒ Yes ☐ NoDensieski ☒ Yes ☐ NoKent ☒ Yes ☐ NoLull ☒ Yes ☐ NoKozakiewicz ☒ Yes ☐ No

TOWN OF RIVERHEAD

Adopted

Resolution # 1160SEWER DISTRICTBUDGET ADJUSTMENTCOUNCILMAN CARDINALE

offered the following resolution ,

which was seconded by COUNCILMAN LULL

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

FROM:

114.000000.390599 APPROPRIATED FUND BALANCE \$52,310.

TO:

114.081300.549000	MISC., EXPENSE	\$210.
114.081300.541412	ALARM SYSTEM EXPENSE	300.
114.081300.543320	LEGAL EXPENSE	10,000.
114.081100.511500	PERSONAL SERVICES	37,000.
114.090300.582500	SOCIAL SECURITY EXPENSE	3,200.
114.081100.512500	OVERTIME	1,600.

THE VOTE

Cardinale ☒ Yes ☐ NoDensieski ☒ Yes ☐ NoKent ☒ Yes ☐ NoLull ☒ Yes ☐ NoKozakiewicz ☒ Yes ☐ No

Adopted

TOWN OF RIVERHEAD

REFUSE & GARBAGE DISTRICT
BUDGET ADJUSTMENT

RESOLUTION # 1161

COUNCILMAN CARDINALE offered the following resolution ,

which was seconded by COUNCILMAN LULL

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

115.000000.390599	APPROPRIATED FUND BALANCE	FROM: \$7,175.
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115.081600.511500	PERSONAL SERVICES
115.090300.582500	SOCIAL SECURITY EXPENSE

TO:
\$6,500.
675.

THE VOTE

Cardinale <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Densieski <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Kent <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Lull <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Kozakiewicz <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Adopted

TOWN OF RIVERHEAD

STREET LIGHTING DISTRICT
BUDGET ADJUSTMENT

RESOLUTION # 1162

COUNCILMAN LULL

offered the following resolution ,

which was seconded by COUNCILMAN DENSIESKI

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

116.051820.524000	EQUIPMENT	FROM:	\$300.
116.051820.546200	ELECTRICITY EXPENSE		2,000.
116.051820.541414	STREET LIGHTING MAINTENANCE	TO:	\$300.
116.051820.511500	PERSONAL SERVICES		1,700.
116.051820.512500	OVERTIME		300.

THE VOTE

Cardinale ☒ Yes ☐ No Densieski ☒ Yes ☐ No
Kent ☒ Yes ☐ No Lull ☒ Yes ☐ No
Kozakiewicz ☒ Yes ☐ No

TOWN OF RIVERHEAD

Adopted

AMBULANCE FUND
BUDGET ADJUSTMENT

RESOLUTION # 1163

COUNCILMAN DENSIESKI offered the following resolution ,
which was seconded by COUNCILMAN CARDINALE

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

120.045400.547524 MUTUAL SICK EXPENSE
120.045400.543301 PROFESSIONAL SERVICES

FROM:
\$5,000.
2,100.

120.045400.541500 MOTOR VEHICLE EXPENSE

TO:
\$7,100.

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

TOWN OF RIVERHEAD

Adopted

Resolution # 1164

CALVERTON SEWER DISTRICT

BUDGET ADJUSTMENT

COUNCILMAN CARDINALE offered the following resolution ,
which was seconded by COUNCILMAN LULL

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

124.081300.524000

PLANT EQUIPMENT

FROM:
\$2,500.

124.081300.543504

ENGINEERING EXPENSES

TO:
\$2,500..

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

TOWN OF RIVERHEAD

Adopted

RISK RETENTION FUND

BUDGET ADJUSTMENT

RESOLUTION # 1165

COUNCILMAN LULL

offered the following resolution,

which was seconded by COUNCILMAN DENSIESKI

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

175.000000.390599 APPROPRIATED FUND BALANCE

FROM:
\$13,710.

175.017100.548210	ADMIN., GENERAL FUND
175.017220.548242	INS. EXPENSE, CALVERTON SEWER
175.017220.548260	INS. EXPENSE, ST. LIGHTING
175.017220.548275	INS. EXPENSE, BUS. IMPR. DISTRICT
175.017220.548285	INS. EXPENSE, CALVERTON PARK CDA

TO:
\$10,000.
2,000.
300.
1,200.
210.

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

2142
Adopted

TOWN OF RIVERHEAD

SEWER DEBT SERVICE
BUDGET ADJUSTMENT

RESOLUTION # 1166

COUNCILMAN DENSIESKI

offered the following resolution ,

which was seconded by COUNCILMAN CARDINALE

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

		FROM:
382.000000.390599.02059	APPROPRIATED FUND BALANCE	\$775.
382.000000.390599.02043	APPROPRIATED FUND BALANCE	1,275.

		TO:
382.097100.571000.02059	RT. 58 COMM. SEWER EXT. BONDING FEES	\$775.
382.097300.571000.02043	SEWER UPGRADE BONDING FEES	1,275.

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

Adopted

TOWN OF RIVERHEAD

WATER DEBT SERVICE
BUDGET ADJUSTMENT

RESOLUTION # 1167

COUNCILMAN CARDINALE offered the following resolution,
which was seconded by COUNCILMAN LULL

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

383.000000.390599 APPROPRIATED FUND BALANCE **FROM:** \$4,360.

TO:

383.097100.571000.03035	BONDING FEES	910.
383.097100.571000.03039	BONDING FEES	20.
383.097100.571000.03040	BONDING FEES	385.
383.097100.571000.03041	BONDING FEES	220.
383.097100.571000.03042	BONDING FEES	60.
383.097100.571000.03043	BONDING FEES	320.
383.097100.571000.03046	BONDING FEES	755.
383.097100.571000.03047	BONDING FEES	755.
383.097100.571000.03050	BONDING FEES	310.
383.097100.571000.03098	BONDING FEES	15.
383.097100.571000.03099	BONDING FEES	610.

THE VOTE

Cardinale ☒ Yes ☐ No Densieski ☒ Yes ☐ No
Kent ☒ Yes ☐ No Lull ☒ Yes ☐ No
Kozakiewicz ☒ Yes ☐ No

Adopted

TOWN OF RIVERHEAD

GENERAL TOWN DEBT SERVICE
BUDGET ADJUSTMENT

RESOLUTION # 1168

COUNCILMAN DENSIESKI offered the following resolution ,
which was seconded by COUNCILMAN LULL

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

384.000000.390599	APPROPRIATED FUND BALANCE	FROM:	\$5,730.
		TO:	
384.097100.571000.04046	BONDING FEE		\$485.
384.097100.571000.04047	BONDING FEES		525.
384.097100.571000.04053	BONDING FEES		40.
384.097100.571000.04054	BONDING FEES		440.
384.097100.571000.04056	BONDING FEES		500.
384.097100.571000.04057	BONDING FEES		80.
384.097100.571000.04058	BONDING FEES		225.
384.097100.571000.04059	BONDING FEES		1,120.
384.097100.571000.04068	BONDING FEES		55.
384.097100.571000.04069	BONDING FEES		35.
384.097100.571000.04070	BONDING FEES		245.
384.097100.571000.04071	BONDING FEES		180.
384.097100.571000.04072	BONDING FEES		85.
384.097100.571000.04073	BONDING FEES		285.
384.097100.571000.04074	BONDING FEES		25.
384.097100.571000.04075	BONDING FEES		105.
384.097300.571000.04048	BONDING FEES		575.
384.097300.571000.04056	BONDING FEES		725.

THE VOTE

Cardinale ☒ Yes ☐ No Densieski ☒ Yes ☐ No
Kent ☒ Yes ☐ No Lull ☒ Yes ☐ No
Kozakiewicz ☒ Yes ☐ No

TOWN OF RIVERHEAD

Accepted

Resolution # 1169MUNICIPAL GARAGEBUDGET ADJUSTMENT

COUNCILMAN LULL offered the following resolution ,
which was seconded by COUNCILMAN CARDINALE

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

626.016900.540000	CONTRACTUAL EXPENSE	FROM:	\$1,025.
626.016900.511500	PERSONAL SERVICES	TO:	\$125.
626.016900.511500	OVERTIME		800.
626.016900.512500	SOCIAL SECURITY		200.

THE VOTECardinale ☒ Yes ☐ NoDensieski ☒ Yes ☐ NoKent ☒ Yes ☐ NoLull ☒ Yes ☐ NoKozakiewicz ☒ Yes ☐ No

2146
Adopted

TOWN OF RIVERHEAD

Resolution # 1170

COMMUNITY DEVELOPMENT AGENCY - CALVERTON

BUDGET ADJUSTMENT

COUNCILMAN CARDINALE offered the following resolution,
which was seconded by COUNCILMAN DENSIESKI

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

914.069800.546450 SEWER EXPENSE

FROM:
\$25,000.

914.069800.546300 FUEL EXPENSE

TO:
\$25,000.

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

2147
Adopted

TOWN OF RIVERHEAD

Resolution # 1171

JOINT SCAVENGER WASTE DISTRICT

BUDGET ADJUSTMENT

COUNCILMAN LULL

offered the following resolution ,

which was seconded by COUNCILMAN DENSIESKI

BE IT RESOLVED, that the Supervisor be and is hereby authorized to establish the following budget adjustment:

918.000000.390599 APPROPRIATED FUND BALANCE

FROM:
\$17,770.

918.081890.511500 PERSONAL SERVICES
918.090300.582500 SOCIAL SECURITY

TO:
\$16,500.
1,200.

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

TOWN OF RIVERHEAD

Resolution # 1172

APPOINTS SEASONAL CLERK IN ASSESSOR'S OFFICE AND
ACCOUNTING OFFICE

COUNCILMAN DENSIESKI offered the following
resolution, which was seconded by COUNCILMAN CARDINALE

WHEREAS, Jayna Heilbrunn was appointed to a position of seasonal clerk in the Assessor's Office as per TBR#1140 ; and

WHEREAS, Ms. Heilbrunn worked as a summer intern in the Accounting Office and is well versed in fixed assets; and

WHEREAS, Desiree Kessinger has expressed an interest in being a seasonal clerk in the Assessor's Office, and

WHEREAS, both departments agree with these seasonal appointments, and

NOW, THEREFORE, BE IT RESOLVED, the Town Board hereby appoints Jayna Heilbrunn to the position of seasonal clerk in the Accounting Office and Desiree Kessinger be appointed as a seasonal clerk in the Assessor's Office both at the hourly rate of \$9.0834 effective January 2, 2001.

BE IT FURTHER, RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Jayna Heilbrunn, Desiree Kessinger, the Assessor's Office and the Office of Accounting.

THE VOTE

Cardinale ☒ Yes ☐ NoDensieski ☒ Yes ☐ NoKent ☒ Yes ☐ NoLull ☒ Yes ☐ No**KOZAKIEWICZ, YES**

TOWN OF RIVERHEAD

1173

Not Adopted

AUTHORIZES SUPERVISOR TO SET SALARIES

FOR THREE DEPARTMENT HEADS

Councilman Densieski offered the following resolution,
which was seconded by Councilman Lull

WHEREAS, three department heads have current contracts that do not list salaries for the year 2000, and

NOW, BE IT RESOLVED, that the annual salary of Leroy Barnes Jr. be set at \$70,325 for the year 2000, the annual salary of John J. Hansen be set at \$82,350 for the year 2000 and the annual salary of Richard Hanley be set at \$72,925 for the year 2000.

THE VOTE

Cardinale ☐ Yes ☒ No

Densieski ☐ Yes ☒ No

Kent ☐ Yes ☒ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

Not Adopted

RESOLUTION #1174

AUTHORIZES THE CHAIRMAN TO EXECUTE AN ADDENDUM TO THE
AGREEMENT BETWEEN THE RIVERHEAD COMMUNITY DEVELOPMENT
AGENCY AND SKYDIVE LONG ISLAND

THIS RESOLUTION WAS WITHDRAWN BECAUSE IT IS A COMMUNITY DEVELOPMENT
AGENCY RESOLUTION

THIS RESOLUTION BECAME RESOLUTION #35

12/28/2000

STATUS Adopted 2151

TOWN OF RIVERHEAD

Resolution #1175

ESTABLISHES TIME OF REGULAR MEETINGS OF THE TOWN BOARD

COUNCILMAN LULL offered the following resolution, which was
seconded by COUNCILMAN DENSIESKI

WHEREAS, that during the year 2001, all regular meetings of the Town Board will be held twice monthly; the first to be held on the first Tuesday of the month at 7:00 p.m. and the second to be held on the third Tuesday of the month at 7:00 p.m. Exceptions include quarterly meetings that will be held in Town Hall at 2:00 p.m. in the months of March, June, September and December, the May 15, 2001 meeting which will be held at the George Young Community Center at 7:00 p.m., the July 17, 2001 meeting which will be held in Wading River at 7:00 p.m. and the July 3, 2001, August 7, 2001 and November 7, 2001 meetings which will be held in Town Hall at 2:00 p.m.; and

NOW, THEREFORE BE IT RESOLVED, that the Town Clerk be and is hereby directed to publish the attached notice in the January 4, 2001 issue of the official newspaper and to post same on the signboard(s) in Town Hall.

COUNCILMAN LULL OFFERED THE RESOLUTION ~~TO BE AMENDED, (ADDED WAS DECEMBER 27, 2001)~~ WHICH WAS SECONDED BY COUNCILMAN DENSIESKI.

THE VOTE

Cardinale ☒ Yes ☐ No

Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No

Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

The Resolution Was ☒ Was Not ☐
Thereupon Duly Declared Adopted

MEETING DATE	MEETING TIME
January 2, 2001	7:00 p.m.
January 16, 2001	7:00 p.m.
February 6, 2001	7:00 p.m.
February 20, 2001	7:00 p.m.
March 6, 2001	7:00 p.m.
March 20, 2001	2:00 p.m.
April 3, 2001	7:00 p.m.
April 17, 2001	7:00 p.m.
May 1, 2001	7:00 p.m.
May 15, 2001	7:00 p.m.
June 5, 2001	7:00 p.m.
June 19, 2001	2:00 p.m.
July 3, 2001	2:00 p.m.
July 17, 2001	7:00 p.m.
August 7, 2001	2:00 p.m.
August 21, 2001	7:00 p.m.
September 4, 2001	7:00 p.m.
September 18, 2001	2:00 p.m.
October 2, 2001	7:00 p.m.
October 16, 2001	7:00 p.m.
November 7, 2001	2:00 p.m.
November 20, 2001	7:00 p.m.
December 4, 2001	7:00 p.m.
December 18, 2001	2:00 p.m.
DECEMBER 27, 2001	2:00 p.m.

TOWN OF RIVERHEAD

RESOLUTION # 1176

AWARDS BID FOR STREET LIGHT AND TRAFFIC SIGNAL MAINTENANCE
REPAIR PARTS

Adopted: December 28, 2000

COUNCILMAN CARDINALE offered the following resolution which was

seconded by COUNCILMAN DENSIESKI.

WHEREAS, the Town Clerk was authorized to publish and post a Notice to Bidders for Street Light and Traffic Signal Maintenance Repair Parts; and

WERHEAS, five (5) bids were received, opened and read aloud on the date and time published in the Notice to Bidders.

NOW, THEREFORE, BE IT RESOLVED, that the bid for Street Light and Traffic Signal Maintenance Repair Parts be and is hereby awarded as follows.

Schwing Electrical Supply – Item 1, 2, 3, 4, 5, 6, 7, 9, 11, 12, 13, 16, 18, 30, 31, 32, 33, 37, 39, 40, 52, 53, 55, 59, 60, 61, 65c, 65d81, 85, 86, 87, 101, 107, 111, 112, 113, 114, 115, 116

Avon Electric Supplies – Item 8, 10, 14, 15, 17, 19, 20, 21, 22, 23, 24, 25, 26, 26A, 27, 34, 35, 36, 41, 41A, 42, 45, 46, 50, 51, 62, 63, 65, 66, 67, 65C, 65D, 65E, 66 67, 68, 69, 70, 7, 72, 73, 74, 75, 76, 77, 78, 81, 82, 108, 109, 110

Public Electric – Item 44, 54, 84, 102

Traffic Systems, Inc. – Item 88, 89, 90, 91, 92, 93, 94, 94A, 95, 95A, 96, 97, 98, 99, 100, 100A, 100B, 100C, 100D, 100E, 100F, 100G, 100H, 100I, 100J, 100K 103, 104, 105, 106

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to Schwing Electrical Supply, 1328 East Main Street, Riverhead, NY 11901, Avon Electric Supplies, P. O. Box 12368, Hauppauge, NY 11788, Public Electric 794 South Broadway, Hicksville, NY 11801, Traffic Systems, Inc., 224 N. Fehr Way, Bayshore, NY 11706, Engineering Department and the Office of Accounting.

THE VOTE
Densieski ☒ Yes ☐ No Cardinale ☒ Yes ☐ No
Kent ☒ Yes ☐ No Lili ☒ Yes ☐ No
Kozakiewicz ☒ Yes ☐ No
THE RESOLUTION WAS ☒ WAS NOT ☐
THEREUPON DULY ADOPTED

December 28, 2000

AdoptedTOWN OF RIVERHEAD# 1177AMMENDS MILITARY LEAVE OF ABSENCE

Councilman Lull offered the following resolution,
which was seconded by ~~COUNCILMAN CARDINALE~~

WHEREAS, TBR#1003 granted a military leave of absence for a town employee beginning 12/17/00; and

WHEREAS, this employee is still eligible for time off from military service and will be eligible for a new allocation in 2001; and

NOW, THEREFORE BE IT RESOLVED, that this Town Board hereby amends the leave of absence to February 2, 2001 through March 3, 2001; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to the Office of Accounting and Buildings & Grounds.

THE VOTECardinale ☒ Yes ☐ NoDensieski ☒ Yes ☐ NoKent ☒ Yes ☐ NoLull ☒ Yes ☐ NoKozakiewicz ☒ Yes ☐ No

Adopted

837979.1

RESOLUTION # 1178

072113-3163P

At a regular meeting of the Town Board of the Town of Riverhead, Suffolk County,
New York, held at the Town Hall, in Riverhead, New York, in said Town, on December 28, 2000,
at 2:00 o'clock P.M., Prevailing Time.

Supervisor Kozakiewicz

The meeting was called to order by _____, and upon roll being called, the following
were

PRESENT: SUPERVISOR KOZAKIEWICZ
COUNCILMAN CARDINALE
COUNCILMAN DENSIESKI
COUNCILMAN KENT
COUNCILMAN LULL

ABSENT:

The following resolution was offered by Councilman DENSIESKI, who
moved its adoption, seconded by Councilman KENT, to-wit:

THE VOTE

Densieski ☒ Yes ☐ No Cardinale ☒ Yes ☐ No

Kent ☒ Yes ☐ No Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

THE RESOLUTION WAS ☒ WAS NOT ☐

THEREUPON DULY ADOPTED

BOND RESOLUTION DATED DECEMBER 28, 2000.

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$950,000 SERIAL BONDS OF THE TOWN OF RIVERHEAD, SUFFOLK COUNTY, NEW YORK, TO PAY THE COST OF THE ORIGINAL IMPROVEMENT AND EMBELLISHMENT OF STOTZKY PARK, BY THE CONSTRUCTION OF A SKATE BOARD COMPLEX THEREIN, IN AND FOR SAID TOWN.

WHEREAS, all conditions precedent to the financing of the capital project hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act, have been performed; and

WHEREAS, it is now desired to authorize the financing of such capital project; NOW, THEREFORE, BE IT

RESOLVED, by the Town Board of the Town of Riverhead, Suffolk County, New York, as follows:

Section 1. For the specific object or purpose of paying the cost of the original improvement and embellishment of Stotzky Park, by the construction of a skate board complex therein, including parking and ancillary facilities therefor and incidental expenses in connection therewith, in and for the Town of Riverhead, Suffolk County, New York, there are hereby authorized to be issued \$950,000 serial bonds of the Town of Riverhead, Suffolk County, New York, pursuant to the provisions of the Local Finance Law.

Section 2. It is hereby determined that the maximum estimated cost of the aforesaid specific object or purpose is \$950,000, and that the plan for the financing thereof is by the issuance of the \$950,000 serial bonds of said Town authorized to be issued pursuant to this bond resolution.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is fifteen years, pursuant to subdivision 19(c) of paragraph a of Section

11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized will exceed five years.

Section 4. Monies received during any fiscal year by said Town pursuant to Section 277(1) of the Town Law, or any successor section or provision thereto, as a condition of plat approval and for neighborhood park, playground or recreational purposes, shall be expended first, and to the extent necessary, during the following fiscal year for the payment of principal of and, or, interest becoming due and payable during such following fiscal year on obligations issued pursuant to this bond resolution. Any of such monies not anticipated to be required for such debt service purpose during the following fiscal year shall be expended for other neighborhood park, playground or recreation purposes of said Town either during the fiscal year in which such moneys are received or during any subsequent fiscal year, it being the intent of this Section that any such moneys not so required for the following fiscal year's debt service on such obligations need not be held for such debt service purposes and may be expended as otherwise permitted by Section 277(1) of the Town Law.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

Section 6. The faith and credit of said Town of Riverhead, Suffolk County, New York, are hereby irrevocably pledged to the payment of the principal of and interest on such obligations as the same respectively become due and payable. An annual appropriation shall be made in each year

sufficient to pay the principal of and interest on such obligations becoming due and payable in such year. There shall annually be levied on all the taxable real property in said Town a tax sufficient to pay the principal of and interest on such obligations as the same become due and payable.

Section 7. Such bonds shall be in fully registered form and shall be signed in the name of the Town of Riverhead, Suffolk County, New York, by the manual or facsimile signature of the Supervisor and a facsimile of its corporate seal shall be imprinted or impressed thereon and may be attested by the manual or facsimile signature of the Town Clerk.

Section 8. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the Supervisor, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as he shall deem best for the interests of the Town; provided, however, that in the exercise of these delegated powers, he shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Supervisor shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 9. All other matters, except as provided herein relating to such bonds, including whether to issue such bonds having substantially level or declining annual debt service and all matters related thereto, prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the Town by the facsimile signature of its Supervisor, providing for the manual countersignature of a fiscal agent or of a designated official of the Town), the date, denominations, maturities and interest payment dates, place or places of payment, and also

including the consolidation with other issues, shall be determined by the Supervisor. It is hereby²¹⁵⁹ determined that it is to the financial advantage of the Town not to impose and collect from registered owners of such serial bonds any charges for mailing, shipping and insuring bonds transferred or exchanged by the fiscal agent, and, accordingly, pursuant to paragraph c of Section 70.00 of the Local Finance Law, no such charges shall be so collected by the fiscal agent. Such bonds shall contain substantially the recital of validity clause provided for in section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by section 52.00 of the Local Finance Law, as the Supervisor shall determine.

Section 10. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 11. The validity of such bonds and bond anticipation notes may be contested only if:

1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 12. Upon this resolution taking effect, the same shall be published in full in *The Times Review*, the official newspaper, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

Section 13. This resolution is adopted subject to permissive referendum in accordance with Section 35.00 of the Local Finance Law.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call which resulted as follows:

_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____

The resolution was thereupon declared duly adopted.

* * * *

STATE OF NEW YORK)
)ss:
COUNTY OF SUFFOLK)

I, the undersigned Clerk of the Town of Riverhead, Suffolk County, New York, DO
HEREBY CERTIFY:

That I have compared the annexed extract of the minutes of the meeting of the Town Board
of said Town, including the resolution contained therein, held on December 28, 2000, with the
original thereof on file in my office, and that the same is a true and correct transcript therefrom and
of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting.

I FURTHER CERTIFY that, pursuant to Section 103 of the Public Officers Law (Open
Meetings Law), said meeting was open to the general public.

I FURTHER CERTIFY that, PRIOR to the time of said meeting, I duly caused a public
notice of the time and place of said meeting to be given to the following newspapers and/or other
news media as follows:

Newspaper and/or other news media

Date given

TIMES REVIEW

DECEMBER 29, 2000

I FURTHER CERTIFY that PRIOR to the time of said meeting, I duly caused public²¹⁶³ notice of the time and place of said meeting to be conspicuously posted in the following designated public location(s) on the following dates:

Designated Location(s)
of posted notice

Date of Posting

Town Clerk's bulletin Board

December 29, 2000

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Town
on December 28, 2000.

Town Clerk

(CORPORATE
SEAL)

AFFIDAVIT OF POSTING

STATE OF NEW YORK)
) ss.:
 COUNTY OF SUFFOLK)

I, the undersigned Clerk of the Town of Riverhead, Suffolk County, New York, DEPOSE
 AND SAY:

That on the ____ day of _____, _____, I caused to be posted on the official signboard
 maintained by me pursuant to subdivision 6 of Section 30 of the Town Law, a Notice of Adoption
 of a resolution adopted by the Town Board of said Town on the 28th day of December, 2000.

A true and correct copy of such Notice of Adoption is attached hereto.

 Town Clerk

Sworn to before me this ____ day
 of _____, 2000

 Notary Public

12/28/2000

STATUS **Adopted**

TOWN OF RIVERHEAD

Resolution # 1179

**AUTHORIZES TOWN CLERK TO POST AND PUBLISH
PUBLIC NOTICE OF PUBLIC HEARING TO CONSIDER
A PROPOSED MUNICIPAL GARAGE ADDITION**

Councilman Lull offered the following resolution,
which was seconded by Councilman Cardinale

WHEREAS, that the Town Clerk and is hereby authorized to post and publish the attached public notice to consider the construction of an addition to and the reconstruction of the Municipal Garage, including the purchase and installation of original furnishing, equipment, machinery, apparatus, appurtenances, and incidental improvements and expenses in connection therewith, in and for the Town of Riverhead, Suffolk County, New York, the Town Board will consider to be issued \$1,500,000 serial bonds of the Town of Riverhead, Suffolk County, New York, pursuant to the provisions of the Local Finance Law.

NOW, THEREFORE BE IT RESOLVED, that the Town Clerk be and is hereby authorized to forward a certified copy of this resolution to the Accounting Department.

THE VOTE

Cardinale ☒ Yes ☐ No Densieski ☒ Yes ☐ No

Kent ☒ Yes ☐ No Lull ☒ Yes ☐ No

Kozakiewicz ☒ Yes ☐ No

The Resolution Was ☒ Was Not ☐
Thereupon Duly Declared Adopted

**TOWN OF RIVERHEAD
NOTICE OF PUBLIC HEARING**

PLEASE TAKE NOTICE, that a public hearing will be held before the Town Board of the Town of Riverhead at 200 Howell Avenue, Riverhead, New York on the 16th day of January, 2001 at 7:20 p.m. to consider the construction of an addition to and the reconstruction of the Municipal Garage, including the purchase and installation of original furnishing, equipment, machinery, apparatus, appurtenances, and incidental improvements and expenses in connection therewith, in and for the Town of Riverhead, Suffolk County, New York, the Town Board will consider to be issued \$1,500,000 serial bonds of the Town of Riverhead, Suffolk County, New York, pursuant to the provisions of the Local Finance Law.

Dated: Riverhead, New York
December 28, 2000

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF RIVERHEAD

BARBARA GRATTAN, TOWN CLERK